

TAXINVOICE

Invoice No: 1030
Invoice Date: 2023-01-30
Due Date: 2023-03-01

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Sujatha Hardware
Email:
Phone:
GSTIN: 36AADCS1234Q1ZZ
PAN: AADCS1234Q
Address: 6-3-788/36, Ameerpet,
Hyderabad, Telangana
500016
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	35	24500.00	18	28910.00
Quicklime (50 kg bag)	2522	300	55	16500.00	18	19470.00
				Total Taxable Value	41000.00	
				Subtotal	48380.00	
				Discount	2000	
				Total	46380.00	
				Amount Paid	0.00	
				Balance Due	Rs 46380.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

